

September 15, 2000

Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

National Achievement Track Applications For Six Wood Preserving Facilities, Kerr-McGee Chemical LLC, Forest Products Division

Dear Reviewer:

Kerr-McGee Chemical LLC, Forest Products Division is pleased to submit six individual applications for EPA's Achievement Track for our creosote wood preserving facilities. Each of these facilities has achieved ISO 9002 and 14001 certification by a third party registrar. Each of these facility subscribes to the American Chemical Council's Responsible Care Program®. All have achieved OSHA STAR status.

Pollution prevention activities instituted by these facilities are not new programs. This is demonstrated by the progress that each facility has made as outlined in the summary tab of the application. We have been pursuing pollution prevention for well over a decade and our results demonstrate our commitment.

Of special note is our progress in reducing the quantity of hazardous waste. Although we have not always demonstrated progress from year to year, the trend is definitely toward less hazardous wasted generated per unit of production. We have re-dedicated ourselves to reduce the quantity of hazardous waste generated by 75% in the next three years.

Should you or any member of the review team have any questions, please telephone me at (405) 270-2394 or email me at nbock@kmg.com.

Sincerely,

KERR-McGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

Nick Bock

Manager, Regulatory Compliance and Environmental Affairs

All FPD Plants J. L. Sanders



National Environmental Achievement Track Application Pollution Prevention History Kerr-McGee Chemical, Forest Products Division

VOC's Used In Performance Track Application						
	From Fo	rm R - Point Source \	OC (Pounds	Per 1000 CUFT P	roduction)	
Reporting				te Releases Ibs/yr		
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	4.76	6.60	3.86	2.25	4.52	5.54
1995	4.83	7.07	4.18	2.18	3.80	3.88
1996	1.46	3.45	4.06	1.78	3.11	0.89
1997	1.11	2.48	3.87	1.24	2.47	0.90
1998	0.94	1.82	1.76	1.76	1.95	1.21
1999	0.90	1.66	1.40	0.67	1.28	0.72
2002 Target	0.76	1.41	1.19	0.57	0.64	0.72

Hazardous Waste Used In Performance Track Application								
	Without Remediation Waste (Pounds HW/ Thousand Cuft Prod.)							
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR		
1994	19	120	117	19	89	62		
1995	211	91	80	22	20	119		
1996	24	161	95	7	23	67		
1997	46	13	178	16	13	18		
1998	12	201	55	7	27	96		
1999	33	7	10	8	15	16		
2002 Target	8	2	2	2	4	4		

	Wastewater Used In Performance Track Application						
	Waster	water (Pounds O	&G/Thousa	nd Cuft) From	Form R		
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR	
1994	0.33	0.41	0.29	0.53	0.15	0.09	
1995	0.25	0.19	0.50	0.47	0.08	0.07	
1996	0.48	0.39	1.80	0.61	0.04	0.00	
1997	0.21	0.64	0.84	0.84	0.03	0.02	
1998	0.21	0.83	0.63	1.05	0.02	0.01	
1999	0.25	0.72	0.32	0.95	0.02	0.01	
2002 Target	0.21	0.61	0.27	0.80	0.02	0.01	

	Retort Doors Used In Performance Track Application					
	Retor	t Doors (Pounds	-HAP/thous	and Cuft produ	ction)	
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	0.35	0.29	0.30	0.33	0.20	0.35
1995	0.35	0.29	0.30	0.33	0.20	0.35
1996	0.34	0.38	0.23	0.25	0.14	0.25
1997	0.25	0.21	0.30	0.23	0.14	0.25
1998	0.23	0.18	0.29	0.23	0.05	0.25
1999	0.24	0.19	0.20	0.20	0.09	0.20
2002 Target	0.20	0.16	0.17	0.17	0.08	0.17



National Environmental Achievement Track

Application Form

Kerr-McGee Chemical LLC, Madison, Illinois				
Name of facility				
Kerr-McGee Corporation				
Name of parent company (if any)				
#2 Washington Avenue				
Street address				
Street address (continued)				
Madison, Illinois 62060				
City/State/Zip code				
Give us information about your contact person for the				
National Environmental Achievement Track Program.				
Name Nick Bock				
Fitle Mgr. Env. Affairs & Reg. Compliance				
Phone 405/270-2394				

Fax

405/270-2420

E-mail nbock@kmg.com

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.



1	What do you do or make at your facility?	Creosote preserved wood for railroads; cross ties switch ties, crossings, bridges, utility poles & piling
2	List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.	SIC 2491 NAICS
3	Does your company meet the Small Business Administration definition of a small business for your sector?	☐ Yes
4	How many employees (full-time equivalents) currently work at your facility?	X Fewer than 50 □ 50-99 □ 100-499 □ 500-1,000 □ More than 1,000

5	Does your facility have an EPA ID number(s)? If yes, list in the right-hand column.	⊠ Yes ILD020367561	□ No
6	Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right <i>or</i> enclose a completed Checklist with your application.	See Attached Cl	hecklist
7	Check the appropriate box in the right-hand column.		e requirements above. I the Checklist with my application.
8	Optional: Is there anything else you would like to tell us about your facility?		ified Facility

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.
- 1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

	a. Environmental policy	⊠ Yes
	b. Planning	⊠ Yes
	c. Implementation and operation	⊠Yes
	d. Checking and corrective action	⊠ Yes
	e. Management review	⊠ Yes
2	Have you completed at least one EMS cycle (plan-do-check-act)?	⊠ Yes
3	Did this cycle include both an EMS and a compliance audit?	⊠ Yes
4	Have you completed an objective self-assessment or third-party assessment of your EMS?	⊠ Yes
	If yes, what method of EMS assessment did you use?	☐ Self-assessment
		☐ GEMI ☐ Other
		CEMP
		☐ Third-party assessment
		☐ ISO 14001 Certification
		☑ Other Combined ISO 9002/14001 Mgmt System



Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.



What aspect have you selected?	What was the prev (2 years ago)?	vious level	What is the curre	ent level?
Emissions of VOCs	Quantity 1.76	Units Ibs VOC/1000 FT3 Production	Quantity 1.40	Units Ibs VOC/1000 FT3 Production

i. How is the current level an improvement over the previous level?

Decrease in emissions per production unit.

See performance since 1994 in "Summary Tab"

ii. How did you achieve this improvement?

Vessel Closure

Vapor Balancing

Control Device 1997/1998 - Modified Control Device 1999

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
Hazard Solid Waste	Quantity 55	Units Units Units FT3 Production	Quantity 10	Units Ibs HW/1000 FT3 Production
How is the current level as previous level?	n improvement over	the		
Reduced quantity of production waste				
See performance since 19	994 in "Summary Ta	ıb"		
ii. How did you achieve this improvement?				
Reduced spills/				
Source separation				
Recycle/employee training	3			
Employee Quality Action Teams				

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

•	
a. What is the aspect?	Emissions of VOCs (Point Sources)
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value (Quantity/Units) ☐ Option B: In terms of units of production or output (Quantity/Units) (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.e. How will you achieve this improvement?	☐ Option A: Absolute value
See performance since 1994 in "Summary Tab"	Treduced Book Gyole Time
Second aspect you've selected	
a. What is the aspect?	Production Hazard Solid Waste Reduction
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value (Quantity/Units) ☐ Option B: In terms of units of production or output (Quantity/Units) (Quantity/Units)
 d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. e. How will you achieve this improvement? See performance since 1994 in "Summary Tab" 	Option A: Absolute value (Quantity/Units) Option B: In terms of units of production or output Eliminate Spills/Promote Source Separation Promote recycling Reduce Storage Yard Drippage Employee Training
	Employee Quality Action Teams

Third aspect you've selected		
a. What is the aspect?	Discharges of Toxics to Wa	iter
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 0.32 lbs O&G/1000 FT3 Production (Quantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 0.27 lbs O&G/1000 FT3 Production (Quantity/Units)
e. How will you achieve this improvement?	Optimize wastewater treatm	nent system
See performance since 1994 in "Summary Tab"	Promote Source Sepration Employee Training Employee Quality Action Teams	
Fourth aspect you've selected		
a. What is the aspect?	Emissions of Toxics from D	oors (HAPs)
b. Is this aspect identified as significant in your EMS?	⊠ Yes ☐ No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units)
this as an absolute value or in terms of units of	Absolute value Option B: In terms of units of production	0.20 lbs HAP/1000 FT3 Production
this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of	Absolute value Option B: In terms of units of production or output Option A: Absolute value Option B: In terms of units of production or output Reduce Door cycle Time	0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Production (Quantity/Units)
this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	Absolute value Option B: In terms of units of production or output Option A: Absolute value Option B: In terms of units of production or output	0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Production (Quantity/Units)

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1	How do you identify and respond to community concerns?	One Open House Per Year	
		Attend LEPC Meetings	
		Resond to neighbor complaints	
		Meet neighbors	
		Discuss with local regulators	
2	How do you inform community members of important matters that affect them?	One Open House Per Year	
		Attend LEPC Meetings	
		Respond to neighbor complaints	
		Meet neighbors	
		Seek news coverage while performing community service	
	How will you make the Achievement Track Annual Performance Report available to the public?	☐ Website www.	
		⊠ Newspaper	
		Other Other Other Other Other Other Other Other Other Other Other Other	
		Trade Association	
		LEPC Presentation	

Are there any ongoing citizen suits against your facility?	☐ Yes	⊠ No
If yes, describe briefly in the right-hand column.		

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	Fire Chief Madison, IL	Mike Foley	618-876-6268
Trade Association	American Wood Preservers Institute	Scott R. Ramminger	703-204-0500
State/Local Regulator	Illinois Environmental	Chris Cahnovsky	618-346-5120
	Protection Agency	Onis Gainovsky	010-040-0120
Other community/local reference	Tri-Cities Area Chamber of Commerce	R. C. Bush,	618-876-6400
	or sommers	Executive Vice President	



On behalf of Kerr-McGee Chemical LLC, Madison, IL [my facility],

I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title Nick Bock/Mgr. Env. Affairs & Reg. Compliance

Facility Name Kerr-McGee Chemical LLC, Madison, IL

Facility Street Address #2 Washington Avenue, Madison, IL 62060

Facility ID Numbers ILD020367561

9/12/00

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Kerr-McGee Chemical LLC, Madison, IL

2 Washington Avenue

ILD02036761

if ne	ecessary)	
		Check All
<u>Air</u>	Pollution Regulations	That Apply
1.	National Emission Standards for Hazardous Air Pollutants (40 CFR 61)	\square
2.	Permits and Registration of Air Pollution Sources	岗
3.	General Emission Standards, Prohibitions and Restrictions	×
4.	Control of Incinerators	
5.	Process Industry Emission Standards	
6.	Control of Fuel Burning Equipment	$\overline{\boxtimes}$
7.	Control of VOCs	Ħ
8.	Sampling, Testing and Reporting	Ħ
9.	Visible Emissions Standards	Ħ
10.	Control of Fugitive Dust	岗
11.	Toxic Air Pollutants Control	Ħ
12.	Vehicle Emissions Inspections and Testing	
	Other Federal, State, Tribal or Local Air Pollution Regulations Not List (identify)	ed Above
.4.		
Haz	ardous Waste Management Regulations	
1.	Identification and Listing of Hazardous Waste (40 CFR 261)	
	- Characteristic Waste	\boxtimes
	- Listed Waste	\boxtimes
2.	Standards Applicable to Generators of Hazardous Waste (40 CFR 262)	
	- Manifesting	\boxtimes

Facility Name

Facility Location:

Facility ID Number(s):

(attach additional sheets

	- Pre-transport requirements - Record keeping/reporting	\boxtimes
3	Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)	
	- Transfer facility requirements	
	- Manifest system and record-keeping	Ħ
	- Hazardous waste discharges	Ħ
4.	Standards for Owners and Operators of TSD Facilities (40 CFR 264)	Lancard .
	- General facility standards	\boxtimes
	- Preparedness and prevention	$\overline{\boxtimes}$
	- Contingency plan and emergency procedures	
	- Manifest system, Record keeping and reporting	\boxtimes
	- Groundwater protection	\boxtimes
	- Financial requirements	\boxtimes
	- Use and management of containers	\boxtimes
	- Tanks	
	- Waste piles	
	- Land treatment	
_	- Incinerators	
	Interim Status Standards for TSD Owners and Operators (40 CFR 265)	\boxtimes
6.	Interim Standards for Owners and Operators of New Hazardous Waste Land	
_	Disposal Facilities (40 CFR 267)	6 -21
7	Administered Permit Program (Part B) (40 CFR 270)	\boxtimes
	Other Federal, State, Tribal or Local Hazardous Waste Management Regu	lations Not
0	Other Federal, State, Tribal or Local Hazardous Waste Management Regu Listed Above (identify)	lations Not
8.		lations Not
8. 9.		llations Not
9.	Listed Above (identify)	lations Not
9. <u>Haz</u>	Listed Above (identify) ardous Materials Management	lations Not
9. Haz :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	lations Not
9. <u>Haz</u>	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous	lations Not
9. Haz :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	llations Not
9. Haz :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)	
9. Haz : 1. 2.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173)	
9. Haz 1. 2. 3. 4.	Action Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372)	
9. Haz 1. 2. 3. 4.	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R	
9. Haz: 1. 2. 3. 4. 5.	Action Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372)	
9. Haz: 1. 2. 3. 4. 5.	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R	
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9. Haz: 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify)	
9. Haz: 1. 2. 3. 4. 5. 6. 7.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify)	
9. Haz: 1. 2. 3. 4. 5. 6. 7.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify) d Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices	

4. 5.	Solid Waste Storage and Removal Requirements Disposal Requirements for Special Wastes	
	Other Federal, State, Tribal or Local Solid Waste Management Regulation Listed Above (identify)	ns Not
6.	District Tibove (Identity)	
7.		
Wat	er Pollution Control Requirements	
1.	Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)	\boxtimes
2.	Designation of Hazardous Substances (40 CFR 116)	$\overline{\boxtimes}$
3.	Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)	\boxtimes
4.	NPDES Permit Requirements (40 CFR 122)	\boxtimes
5.	Toxic Pollutant Effluent Standards (40 CFR 129)	岗
6.	General Pretreatment Regulations for Existing and New Sources (40 CFR 403)	
7.	Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)	
8.	Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)	
9.	Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)	
10.	Water Quality Standards	\square
11.	Effluent Limitations for Direct Dischargers	Ħ
12.	Permit Monitoring/Reporting Requirements	Ħ
13.	Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants	
14.	Collection, Handling, Processing of Sewage Sludge	
15.	Oil Discharge Containment, Control and Cleanup	\bowtie
16.	Standards Applicable to Indirect Discharges (Pretreatment)	
	Other Federal, State, Tribal or Local Water Pollution Control Regulations	s Not Listed
17	Above (identify)	
17. 18.		
Drir	aking Water Regulations	
1.	Underground Injection and Control Regulations, Crieria and Standards (40	Г
••	CFR 144, 146)	Ш
2.	National Primary Drinking Water Standards (40 CFR 141)	
3.	Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)	
4.	Permit Requirements for Appropriation/Use of Water from Surface or	
	Subsurface Sources	_
5.	Underground Injection Control Requirements	



DET NORSKE VERITAS ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. CERT-02108-98-AE-IHOU-RAB

This is to certify that the Environmental Management System of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

at

#2 Washington Avenue, Madison, IL 62060 USA

Has been found to conform to Environmental Management System Standard:

ISO 14001, 1996

This Certificate is valid for the following scope:

THE ENVIRONMENTAL MANAGEMENT SYSTEM OF KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION IN MADISON, IL ASSOCIATED WITH THE MANUFACTURE OF TREATED RAILROAD CROSSTIES AND SWITCHTIES

Place and date:

Houston, Texas; 16 November 1998

for the Accredited Unit:
DET NORSKE VERITAS CERTIFICATION, INC.

Houston, in Con

Redy Frueboes

Management Representative

DNV Certification, Inc.

ANSI*RAB
EMS
OMS

This certificate is valid until:

30 September 2001

Initial Certification Date:

30 September 1998

Norman Kinsey

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.



DNV Certification, Inc.

DET NORSKE VERITAS QUALITY SYSTEM CERTIFICATE

Certificate No. 98-HOU-AQ-1032

This is to certify that the Quality System of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION WOOD PRESERVING FACILITY

at

#2 Washington Avenue, Madison, IL 62060 USA

Has been found to conform to Quality Standard:

ISO 9002, 1994

This Certificate is valid for the following products/service ranges:

THE MANUFACTURE OF TREATED RAILROAD CROSS-TIES

Place and date:

This certificate is valid until:

Houston, Texas; 04 December 1998

29 September 2001

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION, INC. Houston, TX USA Initial Certification Date:

08 September 1995

Rudy Fruebocs
Management Representative
DNV Certification, Inc.

ANSI+RAB
EMS
OMS
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CREDITED

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid

The United States Department of Xabor

Occupational Safety and Health Administration

Kerr-McGee Chemical Corporation This is to certify that				
Forest	Products Division	_ located at _	Madison Illinois	
'	Company Name		Bocation of Worksite	

meets the requirements for the Voluntary Protection Program



and participation is hereby approved on <u>Universe</u> 18,1995

Assistant Secretary of Eabor